

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

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In the Matter of:

THE APPLICATION OF GLENGARRY UTILITIES, )  
INC., GLENGARRY SEWAGE TREATMENT PLANT, )  
FOR AN ADJUSTMENT OF RATES PURSUANT TO ) CASE NO. 8690  
THE ALTERNATIVE PROCEDURE FOR SMALL )  
UTILITIES )

O R D E R

IT IS ORDERED that Glengarry Utilities, Inc., ("Glengarry"), Glengarry Sewage Treatment Plant, shall file an original and seven copies of the following information with the Commission with a copy to all parties of record by December 22, 1982. If neither the requested information nor a motion for an extension of time is filed by the stated date, the case may be dismissed.

1. Provide copies of Louisville Water Company remittance advices for the months December 1980 through January 1982,

2. Glengarry's pro forma adjustment for sludge hauling has been computed on the basis of 39 loads during the test period, With proper maintenance to the sewer system, will the number of loads be reduced in the future?

3. The Commission has obtained from the annual reports of Glengarry a historical analysis of chemical costs as follows:

<u>Year</u>	<u>Cost</u>
1979	\$1,618
1980	135
1981	1,108

Does the test period chemical cost of \$1,108 provide chemicals for more than a 12-month period? If the answer is yes, estimate the period of use.

4. The Commission has found a difference of \$500 in comparing the cost related to the following maintenance expense accounts between the 1981 annual report form and the comparative income statement. Please advise as to which figures are correct:

	<u>Annual Report</u>	<u>Comparative Income Statement</u>
Routine Maintenance Service Fee (710-A)	\$5,950	\$6,450
Maintenance of Treatment & Disposal Plant (714)	7,689	7,189

5. The account "Rents" indicates a test period cost of \$600. Please identify the recipient of these rental payments, and the type of space provided.

6. Provide a copy of, limited to \$50 and above, invoices for the following operating expense accounts for the test period:

- a. Sludge Hauling (\$3,705).
- b. Maintenance of Treatment and Disposal Plant (\$7,689).
- c. Outside Services Employed (\$1,630). (Each invoice should identify to whom the payment was made, the service rendered and if the expense will recur each year in the future.)
- d. Miscellaneous General Expenses (\$1,778).

7. Provide a copy of Glengarry's last federal and state tax returns.

Done at Frankfort, Kentucky, this 6th day of December, 1982.

PUBLIC SERVICE COMMISSION

ATTEST:

Secretary

  
For the Commission